



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1011697	Currency :	ZAR
Date :	03/10/25	Customer VAT # :	4880251659
Due Date :	15/11/25	Source :	LRFG06
Customer ID :	C7796		

CUSTOMER P.O. NO

TERMS

SO TYPE

1aun ndd wed_39818d28-d10e-

15 Days from Statement

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

info@wineonwheels.co.za

SL00015342

BILL TO:	SHIP TO:
Listies Trading Enterprises CC Wine On Wheels 7 Alie Van Bergen Street South Africa MP White River 1240	Wine On Wheels 7 Alie Van Bergen Street South Africa MP White River SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% AL	2.00	keg	770.00	-12.00	0.00	184.80	1,355.20
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	1.00	keg	1,060.00	-12.00	0.00	127.20	932.80
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00

Wine On Wheels
P.O. Box 8050, White River, 1240
Tel: 013 751 2242 Fax: 013 750 2527
Email: orders@wineonwheels.co.za
VAT No: 4880251659

Driver: *MARLIN* Driver Signature: *[Signature]* Truck Reg: *FX1622* Cust received By: *SHAW* Cust Signature: *[Signature]* Date: *03/10/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	9
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	3,800.00
Line Discount	:	-312.00
Order Discount	:	0.00
Total Net Amount	:	3,488.00
Total Tax	:	523.20
Total Due	:	4,011.20



LIQUOR RUNNERS

Johannesburg 120705

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		KIRK LOGISTICS	
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	NFLSPRINT	DATE RECEIVED	13 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD					
2) NO STOCK	4				001970206
3) HALEWOOD					
4) NO STOCK	2				001967651
5) HALEWOOD					
6) FULL RETURN	30				001969486
7) HALEWOOD					
8) FULL RETURN	4				001969329
9) HALEWOOD					
10) NO STOCK	2				001968336
11) INDE LIQ					
12) NO STOCK		1TR			108695
13) KVV					
14) FULL RETURN	2				43006996
15) S H P					
16) NO STOCK	2				00015116
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 / 1

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109776 2025-10-09 07:45:57

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WHITE RIVER WINE ON WHEEL

Brief Description of Credit:

Principal Customer Code: C7796

Doc. Date: 2025-10-03 Doc. Ref: INV1011697SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	W5	Client Returned		9

Total Number of Items to be credited on Document Ref: INV1011697SH (1 Product Type) 9

Authorized by: _____
[date]

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrja.co.za

Liquor Runners Eastport

[Http://www.lrja.co.za](http://www.lrja.co.za)

REQUEST FOR CREDIT - CR3151 2025-10-14 10:39:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: WHITE RIVER WINE ON WHEEL

Brief Description of Credit:

Principal Customer Code: C7796

Doc. Date: 2025-10-03 Doc. Ref: INV1011697SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates/Keg/Pallet		9
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Total Number of Items to be credited on Document Ref: INV1011697SH (1 Product Type) 9

Authorized by: _____
[date]